

Remit To: KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: FRIENDS OF RAJA(319843)  
1910 Cochran Rd  
Manor Oak One, Suite # 100  
Pittsburgh, PA 15220-1203

Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-56368  
Contract Dates: 08/30/2012-09/04/2012  
Customer Order:  
Linked Order:  
CPE: / / 217

Invoice Num: 1201-543181  
Invoice Date: 09/09/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/09/2012

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**PAY BY** 10/09/2012  
Net 30 days

In Account With: STEVENS REED CURCIO & POTHOLM(38415)  
201 N Union St Ste 200  
Alexandria, VA 22314-2651  
ATTN:Accounts Payable

Product Desc: RAJA WEEK 8/29

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	SAT. MORN. LOCAL NEWS	09/01/2012-09/01/2012	.....S.	30	1	200.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/27/2012-09/02/2012		.....S.		1		200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/01/2012	Sa	06:29:10 AM		RAJA12TV02	30	200.00				
2	SAT.CBS MORNING NEWS	09/01/2012-09/01/2012	.....S.	30	1	225.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/27/2012-09/02/2012		.....S.		1		225.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/01/2012	Sa	08:53:11 AM		RAJA12TV02	30	225.00				
3	CBS SUN MORN	09/02/2012-09/02/2012	.....S	30	1	325.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/27/2012-09/02/2012		.....S		1		325.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/02/2012	Su	09:07:03 AM		RAJA12TV02	30	325.00				
4	PITTSBURGH LIVE	08/30/2012-09/04/2012	MT.TF..	30	2	165.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/27/2012-09/02/2012		MT.TF..		1		165.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/31/2012	Fr	09:33:34 AM		RAJA12TV02	30	165.00				

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Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-56368  
Contract Dates: 08/30/2012-09/04/2012  
Customer Order:  
Linked Order:  
CPE: / / 217

Invoice Num: 1201-543181  
Invoice Date: 09/09/2012  
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Billing Period: 08/27/2012-09/09/2012

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In Account With: STEVENS REED CURCIO & POTHOLM(38415)  
201 N Union St Ste 200  
Alexandria, VA 22314-2651  
ATTN:Accounts Payable

Product Desc: RAJA WEEK 8/29

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/03/2012-09/09/2012			MT . T F . .		1		165.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu	09:46:09 AM		RAJA12TV02	30	165.00			
5	PRICE IS RIGHT		08/30/2012-09/04/2012		MT . T F . .		30	6	500.00
30 MIN SEP									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/27/2012-09/02/2012			MT . T F . .		3		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/30/2012	Th	10:58:25 AM		RAJA12TV01H	30	500.00			
08/31/2012	Fr	10:58:25 AM		RAJA12TV02	30	500.00			
08/31/2012	Fr	11:26:35 AM		RAJA12TV02	30	500.00			
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/03/2012-09/09/2012			MT . T F . .		2		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/03/2012	Mo				30			500.00	Preempted
09/04/2012	Tu	10:59:10 AM		RAJA12TV02	30	500.00			
09/04/2012	Tu	06:54:29 PM	09/03/2012	RAJA12TV02	30	500.00	500.00		Makegood in M-F 630PM NEWS
6	NOON NEWS		08/30/2012-09/04/2012		MT . T F . .		30	7	500.00
30 MIN SEP									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/27/2012-09/02/2012			MT . T F . .		3		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/30/2012	Th				30			500.00	Preempted

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Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-56368  
Contract Dates: 08/30/2012-09/04/2012  
Customer Order:  
Linked Order:  
CPE: / / 217

Invoice Num: 1201-543181  
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Billing Period: 08/27/2012-09/09/2012

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/30/2012	Th				30			500.00	Preempted
	08/31/2012	Fr	12:23:29 PM		RAJA12TV02	30	500.00			
	09/04/2012	Tu	06:12:49 AM	08/30/2012	RAJA12TV02	30	500.00	500.00		Makegood in THIS MORNING 6-7AM
	09/04/2012	Tu	12:28:00 PM	08/30/2012	RAJA12TV02	30	500.00	500.00		Makegood
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	09/03/2012-09/09/2012			M T . T F . .		2		500.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/03/2012	Mo	12:09:52 PM		RAJA12TV02	30	500.00			
	09/04/2012	Tu	12:09:23 PM		RAJA12TV02	30	500.00			
7	4-430PM NEWS			08/30/2012-09/04/2012		M T . T F . .		30	4	650.00
30 MIN SEP										
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	08/27/2012-09/02/2012			M T . T F . .		2		650.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/30/2012	Th	04:09:28 PM		RAJA12TV02	30	650.00			
	08/31/2012	Fr	04:14:01 PM		RAJA12TV02	30	650.00			
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	09/03/2012-09/09/2012			M T . T F . .		2		650.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/04/2012	Tu	04:09:16 PM		RAJA12TV02	30	650.00			
	09/04/2012	Tu	04:26:57 PM		RAJA12TV02	30	650.00			
8	430-5PM NEWS			08/30/2012-09/04/2012		M T . T F . .		30	5	650.00
30 MIN SEP										

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Pittsburgh, PA 15220-1203

Account Exec: Brian Butz-1  
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Contract Num: 1201-56368  
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Invoice Num: 1201-543181  
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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/27/2012-09/02/2012			M T . T F . .		3		650.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/30/2012	Th	04:37:12 PM		RAJA12TV02	30	650.00			
08/30/2012	Th	04:53:50 PM		RAJA12TV02	30	650.00			
08/31/2012	Fr	04:37:29 PM		RAJA12TV02	30	650.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/03/2012-09/09/2012			M T . T F . .		2		650.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu	04:37:22 PM		RAJA12TV02	30	650.00			
09/04/2012	Tu	04:54:51 PM		RAJA12TV02	30	650.00			
9	5-530PM NEWS		08/30/2012-09/04/2012		M T . T F . .		30	6	800.00
30 MIN SEP									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/27/2012-09/02/2012			M T . T F . .		4		800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/30/2012	Th	05:14:45 PM		RAJA12TV02	30	800.00			
08/30/2012	Th	05:28:47 PM		RAJA12TV02	30	800.00			
08/31/2012	Fr				30			800.00	Preempted
08/31/2012	Fr	05:13:55 PM		RAJA12TV02	30	800.00			
08/31/2012	Fr	05:39:13 PM	08/31/2012	RAJA12TV02	30	800.00	800.00		Makegood in 530-6PM NEWS
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/03/2012-09/09/2012			M T . T F . .		1		800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu	05:24:31 PM		RAJA12TV02	30	800.00			

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201 N Union St Ste 200  
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ATTN:Accounts Payable

Product Desc: RAJA WEEK 8/29

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
10	530-6PM NEWS	08/30/2012-09/04/2012	MT.TF..	30	4	800.00			
30 MIN SEP									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/27/2012-09/02/2012		MT.TF..	2	800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/30/2012	Th	05:54:22 PM		RAJA12TV02	30	800.00			
08/31/2012	Fr	05:55:02 PM		RAJA12TV02	30	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		MT.TF..	2	800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu	05:42:25 PM		RAJA12TV02	30	800.00			
09/04/2012	Tu	05:54:57 PM		RAJA12TV02	30	800.00			
11	18:00:00-18:30:00	09/01/2012-09/01/2012	.....S.	30	1	350.00			
30 MIN SEP									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/27/2012-09/02/2012		.....S.	1	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/01/2012	Sa	06:15:32 PM		RAJA12TV02	30	350.00			
12	M-F 6PM NEWS	08/30/2012-09/04/2012	MT.TF..	30	5	800.00			
30 MIN SEP									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/27/2012-09/02/2012		MT.TF..	3	800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/30/2012	Th	06:09:46 PM		RAJA12TV02	30	800.00			

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	08/30/2012   Th   06:22:47 PM		RAJA12TV02	30	800.00					
	08/31/2012   Fr   06:25:05 PM		RAJA12TV02	30	800.00					
	<u>Week Of</u>	<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>					
	09/03/2012-09/09/2012	MT.TF..	2		800.00					
	<u>Air Date</u> <u>Day</u> <u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>		<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	09/03/2012   Mo   06:13:25 PM		RAJA12TV02	30	800.00					
	09/04/2012   Tu   06:14:46 PM		RAJA12TV02	30	800.00					
13	18:30:00-19:00:00	09/02/2012-09/02/2012	.....S	30	1	350.00				
	30 MIN SEP									
	<u>Week Of</u>	<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>					
	08/27/2012-09/02/2012	.....S	1		350.00					
	<u>Air Date</u> <u>Day</u> <u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>		<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	09/02/2012   Su   06:41:20 PM		RAJA12TV02	30	350.00					
14	60 MINUTES	09/02/2012-09/02/2012	.....S	30	1	2,200.00				
	30 MIN SEP									
	<u>Week Of</u>	<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>					
	08/27/2012-09/02/2012	.....S	1		2,200.00					
	<u>Air Date</u> <u>Day</u> <u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>		<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	09/02/2012   Su   07:56:54 PM		RAJA12TV02	30	2,200.00					
15	11PM NEWS	08/30/2012-09/04/2012	MT.TFSS	30	3	1,600.00				
	30 MIN SEP									

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Pittsburgh, PA 15220-1203

Account Exec: Brian Butz-1  
Office: KDKA-TV  
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Linked Order:  
CPE: / / 217

Invoice Num: 1201-543181  
Invoice Date: 09/09/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/09/2012

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**PAY BY** 10/09/2012  
Net 30 days

In Account With: STEVENS REED CURCIO & POTHOLM(38415)  
201 N Union St Ste 200  
Alexandria, VA 22314-2651  
ATTN:Accounts Payable

Product Desc: RAJA WEEK 8/29

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/27/2012-09/02/2012		MT . T F S S		1		1,600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/01/2012	Sa	11:30:44 PM		RAJA12TV02	30	1,600.00			
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/03/2012-09/09/2012		MT . T F S S		2		1,600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/03/2012	Mo	11:28:40 PM		RAJA12TV02	30	1,600.00			
	09/04/2012	Tu	11:22:27 PM		RAJA12TV02	30	1,600.00			
	<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals	44		30,830.00		4,624.50		26,205.50	2,300.00	2,300.00	0.00

**Billing Notes**

PRINT AT STATION. ALL RATES ARE PRE EMPTIBLE. PAID FOR BY FRIENDS OF RAJA. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

**Wire Transfer Instructions:**

For Billing Inquiries Please Contact:  
ACCOUNT EXECUTIVE

412-575-2200

Gross Billing	30,830.00
Trade Value	0.00
Agency Commission	4,624.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
<b>Pay This Amount</b>	<b>26,205.50</b>

Warranty - We warrant the above broadcasts were made according to the official station log.